

Reconciliation Pending

Itemized Cost Summary

SBA SHIPYARD, JENNINGS, LA SITE ID = A6 FX

UNRECONCILED COST FROM INCEPTION THROUGH 07/15/2016  
SETTLEMENT NEGOTIATIONS SUMMARY REPORT

<b>REGIONAL PAYROLL COSTS .....</b>	<b>\$273,270.82</b>
<b>REGIONAL TRAVEL COSTS .....</b>	<b>\$1,371.89</b>
<b>EMERGENCY AND RAPID RESPONSE SERVICES (ERRS)</b>	
ENVIRONMENTAL QUALITY MANAGEMENT, INC. (EPS60701) .....	\$167,636.20
<b>ENFORCEMENT SUPPORT SERVICES (ESS)</b>	
TOEROEK ASSOCIATES, INC. (EPW10011) .....	\$88,045.58
<b>ENVIRONMENTAL SERVICES ASSISTANCE TEAMS (ESAT)</b>	
ALION SCIENCE & TECHNOLOGY (EPW06030) .....	\$51,821.42
<b>HAZARD RANKING/NATIONAL PRIORITY LIST SUPPORT</b>	
COMPUTER SCIENCE CORPORATION (EPW10016) .....	\$57,060.83
<b>REGIONAL OVERSIGHT CONTRACT (REDI-SUBCLASS)</b>	
DYNAMAC CORPORATION (EPW06077) .....	\$298,622.83
<b>CONTRACT LAB PROGRAM (CLP) COSTS</b>	
FINANCIAL COST SUMMARY .....	\$10,473.61
<b>EPA INDIRECT COSTS .....</b>	<b>\$604,256.84</b>
<b>Total Site Costs:</b>	<b>\$1,552,560.02</b>